

IN RE:
NANCY ANN OLSON

CASE NO. 05 B 33925

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9150

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/25/2005 and was confirmed 10/17/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 04/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
500 FAST CASH	UNSECURED	NOT FILED	.00	.00
AMERICAN DEBT COLLECTION	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	1256.00	.00	1256.00
ASPIRE	UNSECURED	763.28	.00	763.28
CASH ADVANCE NETWORK	UNSECURED	NOT FILED	.00	.00
CASHNET/GLOBAL	UNSECURED	NOT FILED	.00	.00
COAST LINE EXPRESS	UNSECURED	NOT FILED	.00	.00
XPRESS CASH	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	515.90	.00	515.90
KTNT	UNSECURED	NOT FILED	.00	.00
NATIONAL OPPORTUNITIES	UNSECURED	NOT FILED	.00	.00
ONE CLICK CASH	UNSECURED	NOT FILED	.00	.00
ONE IRON VENTURES INC	UNSECURED	NOT FILED	.00	.00
PREFERRED CASH	UNSECURED	NOT FILED	.00	.00
PROCESSING SOLUTIONS	UNSECURED	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			330.56
DEBTOR REFUND	REFUND			13.16

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,578.90	
PRIORITY		.00
SECURED		.00
UNSECURED		2,535.18
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		330.56
DEBTOR REFUND		13.16

TOTALS	5 , 578 . 90	5 , 578 . 90
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 07/28/08

TOM VAUGHN
CHAPTER 13 TRUSTEE